

FINANCE AGENDA

SEPTEMBER 16, 2003

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$90,627.66

APPELLATE CASES TO BE APPROVED: \$0.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

- 261281 SMITH & COFFEY, LTD., Attorneys, presented by Christopher R. Smith, submitting an Order of Court for payment of \$12,775.00 attorney fees for the defense of an indigent defendant, Duane Bartleman. Indictment No. 96-CR-31011 (Non-Capital Case).
- 261283 BRIAN DOSCH, Attorney, submitting an Order of Court for payment of \$3,900.00 attorney fees for the defense of an indigent defendant, Otis English. Indictment No. 97-CR-67201 (Non-Capital Case).
- 261284 BRIAN DOSCH, Attorney, submitting an Order of Court for payment of \$3,700.00 attorney fees for the defense of an indigent defendant, Reinaldo Colon. Indictment No. 01-CR-12454 (Non-Capital Case).
- 261417 KEVIN PETERS, Attorney, submitting an Order of Court for payment of \$5,437.50 attorney fees for the defense of an indigent defendant, Alvin Harris. Indictment No. 00-CR-9450 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$313,084.40

NON-CAPITAL CASES TO BE APPROVED: \$25,812.50

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 261223 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$864.50 for the defense of an indigent defendant, Jesse Bryant. Domestic Relations Civil Contempt Case Nos. 85-D-56193 and 85-D-56194.
- 261224 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$896.50 for the defense of an indigent defendant, John Martinez. Domestic Relations Civil Contempt Case No. 94-D-4224.

- 261225 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$854.50 for the defense of an indigent defendant, Issa Balogun. Domestic Relations Civil Contempt Case No. 84-D-23765.
- 261226 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$829.50 for the defense of an indigent defendant, Paul Soto. Domestic Relations Civil Contempt Case No. 00-D-6981.
- 261227 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$782.50 for the defense of an indigent defendant, Thadonia Sutton. Domestic Relations Civil Contempt Case No. 98-D-350087.
- 261228 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$972.50 for the defense of an indigent defendant, Shawn Williams. Domestic Relations Civil Contempt Case No. 96-D-59040.
- 261229 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$635.50 for the defense of an indigent defendant, Miguel Rivas. Domestic Relations Civil Contempt Case No. 91-D-19056.
- 261230 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$615.50 for the defense of an indigent defendant, Marco Aviles. Domestic Relations Civil Contempt Case No. 95-D-5433.
- 261231 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$861.25 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.
- 261232 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$794.50 for the defense of an indigent defendant, Samuel Colon. Domestic Relations Civil Contempt Case No. 90-D-50317.
- 261233 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$860.50 for the defense of an indigent defendant, Toney W. Baynes. Domestic Relations Civil Contempt Case Nos. 85-D-55350, 96-D-90493 and 96-D-90494.
- 261234 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$591.50 for the defense of an indigent defendant, Dowan Triche, Sr. Domestic Relations Civil Contempt Case No. 94-D-7574.
- 261235 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$794.50 for the defense of an indigent defendant, Leo Marfoe. Domestic Relations Civil Contempt Case No. 97-D-8916.
- 261236 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$943.50 for the defense of an indigent defendant, Adam Rivera. Domestic Relations Civil Contempt Case No. 00-D-5490.
- 261237 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$827.25 for the defense of an indigent defendant, James Brown. Domestic Relations Civil Contempt Case No. 94-D-12566.
- 261238 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$595.50 for the defense of an indigent defendant, Steven N. Dahman. Domestic Relations Civil Contempt Case No. 92-D-16987.
- 261239 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$655.50 for the defense of an indigent defendant, Samuel Robinson. Domestic Relations Civil Contempt Case No. 95-D-6544.

- 261240 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$653.50 for the defense of an indigent defendant, Victor J. Caruth. Domestic Relations Civil Contempt Case No. 94-D-6889.
- 261241 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$820.00 for the defense of an indigent defendant, Eugene Aizenberg. Domestic Relations Civil Contempt Case No. 92-D-13823.
- 261266 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$583.50 for the defense of an indigent defendant, Douglas R. Golz. Domestic Relations Civil Contempt Case No. 98-D-3056.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2003 TO PRESENT:

\$323,937.17

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$15,432.00

JUVENILE CASES

- 261221 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,315.00 attorney fees for the defense of an indigent defendant, Corey Scott, Father, re: J. Scott, a minor. Indictment No. 02-JA-608 (Juvenile Case).
- 261222 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$2,032.50 attorney fees for the defense of an indigent defendant, Jennifer Jones, Mother, re: the Jones, Roberts and Terrell children, minors. Indictment Nos. 02-JA-01980, 02-JA-01981, 02-JA-01982 and 02-JA-01983 (Juvenile Cases).
- 261242 DENNIS M. COOLEY, Attorney, submitting an Order of Court for payment of \$2,337.50 attorney fees for the defense of an indigent defendant, Alfonso White, Mother, re: the Burke and White children, minors. Indictment Nos. 92-J-007062, 92-J-007063 and 92-J-007065 (Juvenile Cases).
- 261251 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,032.50 attorney fees for the defense of an indigent defendant, Lisa Vaughn, Mother, re: L. Vaughn, a minor. Indictment No. 96-JA-4113 (Juvenile Case).
- 261252 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Karen McMurtry, Mother, re: K. McMurtry, a minor. Indictment No. 02-JD-6455 (Juvenile Case).
- 261255 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$605.26 attorney fees for the defense of an indigent defendant, Sharona Larry, Mother, re: the Lindsey and Williams children, minors. Indictment Nos. 94-JA-01609 and 97-JA-04470 (Juvenile Cases).
- 261256 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Melony Martin, Mother, re: the McKinney children, minors. Indictment Nos. 98-JA-3931 and 98-JA-3932 (Juvenile Cases).
- 261258 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,162.19 attorney fees for the defense of an indigent defendant, Melvin Robinson, Father, re: T. Robinson, a minor. Indictment No. 02-JA-00779 (Juvenile Case).

- 261259 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,124.16 attorney fees for the defense of an indigent defendant, Brian Davis, Father, re: the Davis children, minors. Indictment Nos. 97-JA-4111 and 99-JA-1045 (Juvenile Cases).
- 261260 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,960.00 attorney fees for the defense of an indigent defendant, Andrea Gills, Mother, re: the Gills and Washington children, minors. Indictment Nos. 86-J-05744, 99-JA-02607 and 99-JA-02608 (Juvenile Cases).
- 261261 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,750.00 attorney fees for the defense of an indigent defendant, Gloria McPherson, Mother, re: the Porcello children, minors. Indictment Nos. 01-JA-00357 and 01-JA-00358 (Juvenile Cases).
- 261263 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$750.00 attorney fees for the defense of an indigent defendant, Brad Norris, Father, re: J. Norris, a minor. Indictment No. 90-J-22644 (Juvenile Case).
- 261264 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$3,375.00 attorney fees for the defense of an indigent defendant, Armesha Jones, Mother, re: the Jones and Willis children, minors. Indictment Nos. 96-JA-2682, 96-JA-2683, 96-JA-2684 and 96-JA-2685 (Juvenile Cases).
- 261267 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$3,210.00 attorney fees for the defense of an indigent defendant, Noel Liberty, Father, re: the Liberty children, minors. Indictment Nos. 99-JA-01767, 99-JA-02711 and 00-JA-02071 (Juvenile Cases).
- 261268 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$2,955.00 attorney fees for the defense of an indigent defendant, Sylvia Guarneros, Mother, re: the Guarneros children, minors. Indictment Nos. 01-JA-127, 01-JA-128, 01-JA-129, 01-JA-130 and 01-JA-131 (Juvenile Cases).
- 261269 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$2,475.00 attorney fees for the defense of an indigent defendant, Clarence Robinson, Father, re: the Robinson children, minors. Indictment Nos. 96-JA-4974 and 96-JA-4975 (Juvenile Cases).
- 261270 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Joseph Maggette, Father, re: K. Neal, a minor. Indictment No. 95-JA-1682 (Juvenile Case).
- 261271 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,510.00 attorney fees for the defense of an indigent defendant, Sandra Wells, Mother, re: L. Wells, a minor. Indictment No. 96-JA-5810 (Juvenile Case).
- 261272 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$315.00 attorney fees for the defense of an indigent defendant, Stella Clay, Mother, re: the Clay children, minors. Indictment Nos. 93-JA-4596 and 96-JA-401 (Juvenile Cases).
- 261273 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Micha Black, Father, re: the Young children, minors. Indictment Nos. 02-JA-131 and 02-JA-132 (Juvenile Cases).

- 261274 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$738.66 attorney fees for the defense of an indigent defendant, Alan Amerson, Father, re: the Amerson children, minors. Indictment Nos. 96-JA-1880 and 96-JA-1881 (Juvenile Cases).
- 261275 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of an indigent defendant, Arvella Hoff, Mother, re: the Hoff and Hollimon children, minors. Indictment Nos. 96-JA-3905 and 99-JA-0975 (Juvenile Cases).
- 261276 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,427.05 attorney fees for the defense of indigent defendants, the Cannon and McKay children, minors. Indictment Nos. 02-JA-1749 and 02-JA-1750 (Juvenile Cases).
- 261277 PAUL S. KAYMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,310.00 attorney fees for the defense of indigent defendants, the Cherry and Wilbert children, minors. Indictment Nos. 01-JA-01356, 01-JA-01453 and 02-JA-00240 (Juvenile Cases).
- 261278 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,960.00 attorney fees for the defense of an indigent defendant, Corey Moore, Father, re: K. Bailey, a minor. Indictment No. 92-JA-12372 (Juvenile Case).
- 261279 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,051.95 attorney fees for the defense of an indigent defendant, Lakecia Middleton, Mother, re: S. Middleton, a minor. Indictment No. 01-JA-1236 (Juvenile Case).
- 261280 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,011.00 attorney fees for the defense of an indigent defendant, Anthony Bough, Father, re: J. Bough, a minor. Indictment No. 01-JA-0715 (Juvenile Case).
- 261285 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,171.64 attorney fees for the defense of an indigent defendant, R. Plummer, a minor. Indictment No. 87-J-15958 (Juvenile Case).
- 261286 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,247.50 attorney fees for the defense of an indigent defendant, A. Braithwaite, a minor. Indictment No. 98-JA-4151 (Juvenile Case).
- 261287 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$3,347.50 attorney fees for the defense of an indigent defendant, August Fryer, Mother, re: the Fryer and Newsom children, minors. Indictment Nos. 98-JA-02192, 98-JA-02193 and 99-JA-00767 (Juvenile Cases).
- 261288 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$2,042.50 attorney fees for the defense of an indigent defendant, Faye Crenshaw, Mother, re: the Crenshaw children, minors. Indictment Nos. 02-JA-670, 02-JA-671, 02-JA-672 and 02-JA-673 (Juvenile Cases).
- 261289 RICHARD S. GUTOFF, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$598.50 attorney fees for the defense of an indigent defendant, D. Wright, a minor. Indictment No. 99-JA-02107 (Juvenile Case).
- 261290 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$392.30 attorney fees for the defense of an indigent defendant, Arleene Osborne, Mother, re: the Osborne and Robinson children, minors. Indictment Nos. 00-JA-802, 00-JA-804 and 00-JA-878 (Juvenile Cases).

- 261313 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Bruce Magnant, Father, re: D. Magnant, a minor. Indictment No. 01-JA-01607 (Juvenile Case).
- 261314 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$875.00 attorney fees for the defense of an indigent defendant, Samantha Smith, Mother, re: K. Smith, a minor. Indictment No. 99-JA-2283 (Juvenile Case).
- 261315 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$3,180.00 attorney fees for the defense of an indigent defendant, R. Kite, a minor. Indictment No. 01-JA-01432 (Juvenile Case).
- 261316 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,665.00 attorney fees for the defense of an indigent defendant, Tammy Steeve, Mother, re: the Prude and Steeve children, minors. Indictment Nos. 01-JA-01538 and 01-JA-01539 (Juvenile Cases).
- 261317 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$957.50 attorney fees for the defense of an indigent defendant, Laura Anita Margoscin, Mother, re: A. Schayer, a minor. Indictment No. 98-JA-03019 (Juvenile Case).
- 261318 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,368.00 attorney fees for the defense of an indigent defendant, L. Payne, a minor. Indictment Nos. 99-J-08754 and 00-J-0948 (Juvenile Cases).
- 261319 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$3,948.94 attorney fees for the defense of an indigent defendant, Antonio Cephus, Father, re: the Cephus children, minors. Indictment Nos. 97-JA-2180, 97-JA-2182 and 97-JA-2183 (Juvenile Cases).
- 261320 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,930.00 attorney fees for the defense of an indigent defendant, Daniel Bandemer, Father, re: the Hickey children, minors. Indictment Nos. 98-JA-303, 98-JA-304, 98-JA-305, 98-JA-306, 98-JA-307, 98-JA-308, 98-JA-309 and 98-JA-310 (Juvenile Cases).
- 261321 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,892.50 attorney fees for the defense of an indigent defendant, John Lindsey, Sr., Father, re: J. Lindsey, a minor. Indictment No. 99-JA-00771 (Juvenile Case).
- 261322 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,720.00 attorney fees for the defense of an indigent defendant, Darcy Vanferson, Mother, re: the Love children, minors. Indictment Nos. 02-JA-35 and 02-JA-36 (Juvenile Cases).
- 261323 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,690.00 attorney fees for the defense of an indigent defendant, Annette Hernandez, Mother, re: the Alexander, Hernandez and Scott-Tym children, minors. Indictment Nos. 94-JA-2014, 03-JA-137, 03-JA-138, 03-JA-139, 03-JA-140, 03-JA-141 and 03-JA-142 (Juvenile Cases).
- 261324 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,174.02 attorney fees for the defense of an indigent defendant, Keesha Boyd, Mother, re: K. Boyd, a minor. Indictment No. 99-JA-679 (Juvenile Case).

- 261325 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,006.00 attorney fees for the defense of an indigent defendant, J. Fluker, a minor. Indictment No. 01-JA-1861 (Juvenile Case).
- 261326 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$2,642.50 attorney fees for the defense of an indigent defendant, Leimomi Shelby, Mother, re: the Hill and Mitchell children, minors. Indictment Nos. 97-JA-4591, 97-JA-4592 and 97-JA-4593 (Juvenile Cases).
- 261327 ESQUIRE DEPOSITION SERVICES, LLC, presented by Rhonda L. Casady, Attorney, submitting an Order of Court for payment of \$1,089.75 deposition fees for the defense of an indigent defendant, Leimomi Shelby, Mother, re: the Hill and Mitchell children, minors. Indictment Nos. 97-JA-4591, 97-JA-4592 and 97-JA-4593 (Juvenile Cases).
- 261328 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$453.84 attorney fees for the defense of an indigent defendant, Keith Pankey, Father, re: J. Norwood, a minor. Indictment No. 98-JA-507 (Juvenile Case).
- 261344 MAUREEN MURPHY, Attorney, submitting an Order of Court for payment of \$1,637.50 attorney fees for the defense of an indigent defendant, Norman LeSure, Father, re: the LeSure children, minors. Indictment Nos. 02-JA-399, 02-JA-400 and 02-JA-401 (Juvenile Cases).
- 261357 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,856.25 attorney fees for the defense of an indigent defendant, Derek Kellum, Father, re: the Kellum children, minors. Indictment No. 02-CA-3280 (Juvenile Case).
- 261376 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,385.00 attorney fees for the defense of indigent defendants, the Henderson and Robinson children, minors. Indictment Nos. 95-JA-3975, 95-JA-3976, 97-JA-1853, 98-JA-01357 and 99-JA-989 (Juvenile Cases).
- 261410 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Tomulus Jackson, Father, re: A. Jackson, a minor. Indictment No. 01-JA-00495 (Juvenile Case).
- 261411 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, J. Sewell, a minor. Indictment No. 99-JA-01103 (Juvenile Case).
- 261412 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, JoAnne Lal, Mother, re: R. Edmunson, a minor. Indictment No. 99-JA-00604 (Juvenile Case).
- 261413 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Louise Partee, Guardian, re: S. Randall, a minor. Indictment No. 91-J-022936 (Juvenile Case).
- 261414 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$657.50 attorney fees for the defense of an indigent defendant, Sholanda King, Mother, re: J. King, a minor. Indictment No. 02-JA-01738 (Juvenile Case).
- 261415 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Thomas Phillips, Father, re: J. Phillips, a minor. Indictment No. 90-J-2296 (Juvenile Case).

261416 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Dwayne Harbour, Father, re: A. Harbour, a minor. Indictment No. 97-JA-02005 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$2,172,727.32

JUVENILE CASES TO BE APPROVED: \$86,127.01

SPECIAL COURT CASES

261407 RACHEL E. LUTNER and DUANE, MORRIS, LLC, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$91,223.52 for attorney fees and expenses for the representation of the Public Defender and the office regarding Kozlowski, et al. v. Fry, et al., Case No. 00-C-5296 and Petition for Appointment of Special State's Attorney, Case No. 00-CH-13485, for the period of November 1, 2002 through May 31, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

261409 FREEBORN & PETERS, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$88,084.03 for attorney fees and expenses regarding Dennis Williams v. County of Cook, Illinois, et al., Verneal Jimerson v. David Capelli, et al., Willie Raines v. Howard Vanick, et al., Paula Gray v. Patrick Pastirik, et al., Kenneth Adams v. Howard Vanick, et al., Case Nos. 97-CH-8699 and 97-L-04886 (consolidated with Case Nos. 97-L-05934, 97-L-07773, 98-L-04778 and 98-L-05019), for the period of January 1, 2002 through July 31, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$1,522,327.81

SPECIAL COURT CASES TO BE APPROVED: \$179,307.55

SPECIAL COURT CRIMINAL CASE

261408 THOMAS A. HETT, LAWRENCE OLIVER, II and ROBERT LONG, Investigators, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$17,422.42 for time and expenses regarding The Matter of the Extended March 2003 Grand Jury, for the month of July 2003, to study and report on the conditions at the jail. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$992,463.87

SPECIAL COURT CRIMINAL CASES TO BE APPROVED: \$17,422.42

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$5,512.85

SUPREME COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 261243 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$47,165.88, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of July 2003 (212-298 Account). (See Comm. No. 260487). Purchase Order No. 129549, approved by County Board November 20, 2001 and October 1, 2002.
- 261244 NATIONAL WASTE SERVICES, INC., Chicago, Illinois, submitting twelve (12) invoices totaling \$32,932.54, part payment for Contract No. 00-51-407, for scavenger services for the Department of Corrections, on various dates (239-215 Account). (See Comm. No. 258435). Purchase Order No. 126334, approved by County Board May 16, 2000.
- 261245 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 261246 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$32,654.78, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of July 2003 (212-298 Account). (See Comm. No. 260486). Purchase Order No. 129548, approved by County Board November 20, 2001 and October 1, 2002.
- 261296 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$139,675.00, part payment for Contract No. 02-45-1245, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, for the month of July 2003 (326-249 Account). (See Comm. No. 260352). Purchase Order No. 130839, approved by County Board September 5, 2002.
- 261297 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$547,190.88, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of July 24 through August 13, 2003 (239-223 Account). (See Comm. No. 259776). Purchase Order No. 132953, approved by County Board August 9, 2000 and December 4, 2001.
- 261298 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$172,330.89, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of July 2003 (211-445 Account). (See Comm. No. 261131). Purchase Order No. 125814, approved by County Board October 4, 2001.
- 261299 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,700.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of September 2003 (200-235 Account). (See Comm. No. 260822). Purchase Order No. 129452, approved by County Board January 4, 2001.
- 261300 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting seven (7) invoices totaling \$483,627.32, part payment for Contract No. 95-43-742, for a drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the months of December 2002 through June 2003 (250-260 Account). Purchase Order No. 134465, approved by County Board March 21, 1995 and July 1, 2003.

- 261303 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of August 15 through September 14, 2003 (499-260 Account). Purchase Order No. 130110, approved by County Board July 9, 2002.
- 261305 MIDWEST GLASS COMPANY, Hillside, Illinois, submitting invoice totaling \$82,214.00, part payment for Contract No. 02-58-973, for replacement of laminated glass for the Department of Facilities Management (200-461 Account). Purchase Order No. 127247, approved by County Board September 19, 2002.
- 261306 OPTICAL IMAGE TECHNOLOGY, INC., State College, Pennsylvania, submitting invoice totaling \$67,880.00, part payment for Contract No. 03-42-465, for a document imaging management system for the Treasurer's Office (534-579 Account). Purchase Order No. 128625, approved by County Board November 19, 2002.
- 261307 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$33,825.55, part payment for Contract No. 03-45-248, for maintenance services for Pitney Bowes mail equipment for the Bureau of Administration (490-440 Account). Purchase Order No. 132729, approved by County Board November 7, 2002.
- 261308 FLETCHER, TOPOL, O'BRIEN & KASPER, P.C., Chicago, Illinois, submitting invoice totaling \$55,000.00, full payment for Contract No. 03-42-678, for legislative consulting services and lobbyist strategies for the Recorder of Deeds Office (527-260 Account). Purchase Order No. 133854, approved by County Board March 18, 2003.
- 261335 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of October 2003 (714/012-579 Account). (See Comm. No. 260895). Purchase Order No. 129635, approved by County Board October 18, 2001 and November 20, 2001.
- 261337 MERRICK & COMPANY, Denver, Colorado, submitting invoice totaling \$100,390.91, part payment for Contract No. 03-41-717, for aerial photography services for the Geographical Information System (GIS) for the Bureau of Information Technology & Automation, for the period of July 19 through August 15, 2003 (545-260 Account). Purchase Order No. 132987, approved by County Board March 6, 2003.
- 261338 AVAYA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$41,711.00, part payment for Contract No. 03-43-447, for installation of a structured voice telephone and cabling system at Provident Hospital of Cook County and the Sengstacke Clinic for the Bureau of Information Technology & Automation, for the period ending August 14, 2003. Bond Issue (20000 Account). (See Comm. No. 259858). Purchase Order No. 130800, approved by County Board October 1, 2002.

- 261339 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$57,720.00, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology & Automation, for the period of June 2-27, 2003 (715/021-579 Account). (See Comm. No. 260660). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.
- 261340 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$168,417.23, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office (715/040-579 Account). (See Comm. No. 260427). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 261341 BALSAMO, OLSON & LEWIS, LTD., Oakbrook Terrace, Illinois, submitting invoice totaling \$32,856.00, part payment for Contract No. 01-41-820, for architectural/engineering services for the Department of Corrections, Division II, Dormitories I, II and III for the Office of Capital Planning and Policy, for the period of June 14 through July 11, 2003. Bond Issue (20000 Account). (See Comm. No. 257005). Purchase Order No. 114818, approved by County Board February 21, 2001.
- 261342 AVAYA, INC., Chicago, Illinois, submitting four (4) invoices totaling \$159,310.81, part payment for Contract No. 00-43-990, for Phase II telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 254627). Purchase Order No. 110964, approved by County Board March 9, 2000.
- 261343 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$130,458.00, 2nd part payment for Contract No. 03-53-470, for design/build services for the Nurse Call System Replacement (Phase II) at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending August 31, 2003. Bond Issue (9000 Account). (See Comm. No. 260914). Purchase Order No. 133695, approved by County Board July 1, 2003.
- 261345 OPTICAL IMAGE TECHNOLOGY, INC., State College, Pennsylvania, submitting invoice totaling \$344,082.00, part payment for Contract No. 03-42-465, for a document imaging management system for the Treasurer's Office (534-579 Account). (See Comm. No. 261306). Purchase Order No. 128625, approved by County Board November 19, 2002.
- 261350 SUTTON FORD, INC., Matteson, Illinois, submitting three (3) invoices totaling \$63,468.00, full payment for Contract No. 03-51-514, for three (3) Ford Crown Victoria police package vehicles for the State's Attorney's Office (717/250-549 Account). Purchase Order No. 132798, approved by County Board May 6, 2003.
- 261351 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$33,795.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Clerk of the Circuit Court (717/335-579 Account). Purchase Order No. 134020, approved by County Board May 6, 2003 and June 17, 2003.

- 261352 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$82,900.00, part payment for Contract No. 03-53-620, to furnish and install two (2) new boiler refractories at the Cook County Powerhouse for the Department of Facilities Management, for the period ending August 18, 2003. Bond Issue (20000 Account). Purchase Order No. 133686, approved by County Board July 1, 2003.
- 261353 MIDWEST TRANSIT EQUIPMENT, INC., Kankakee, Illinois, submitting invoice totaling \$191,126.00, full payment for Contract No. 02-51-441 Rebid, for two (2) prisoner transport buses (56 passenger) for the Sheriff's Office (717/211-549 Account). Purchase Order No. 124484, approved by County Board May 21, 2002.
- 261354 ACS GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$209,131.00, full payment for Contract No. 03-41-646, for the expansion of hardware and software for the Criminal Case Files Document Imaging System for the State's Attorney's Office (717/250-579 Account). Purchase Order No. 132978, approved by County Board December 17, 2002.
- 261355 CDCI/SOURCE LINK, Miamisburg, Ohio, submitting invoice totaling \$34,445.08, part payment for Contract No. 03-85-176, for printing, processing and mailing of proposed assessed valuation notices for 2003 reassessment townships for the Assessor's Office (040-240 Account). Purchase Order No. 131514, approved by County Board March 6, 2003.
- 261356 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$148,485.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Clerk of the Circuit Court (717/335-579 Account). Purchase Order No. 134008, approved by County Board May 6, 2003 and June 17, 2003.
- 261358 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$35,556.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Assessor's Office (717/040-579 Account). Purchase Order No. 134164, approved by County Board May 6, 2003 and June 17, 2003.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 261247 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$37,848.40, part payment for Contract No. 95-43-628, for subagreement for neurosurgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of June 2003 (897-272 Account). (See Comm. No. 259041). Purchase Order No. 130654, approved by County Board October 18, 1994 and June 19, 2001.
- 261248 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$41,449.00, part payment for Contract No. 95-43-628, for subagreement for cardiology (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of June 2003 (897-272 Account). (See Comm. No. 259349). Purchase Order No. 130390, approved by County Board October 18, 1994 and May 2, 2000.

- 261249 STERIS CORPORATION, Cleveland, Ohio, submitting invoice totaling \$37,878.00, full payment for Contract No. 02-45-1289, for a Steris sterilizer processing system for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 77694, approved by County Board October 17, 2002.
- 261250 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$31,059.97, part payment for Contract No. 98-43-665, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the month of April 2003 (891-272 Account). Purchase Order No. 134315, approved by County Board June 3, 2003.
- 261253 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$785,587.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Department of Public Health (903-579 Account). Purchase Order No. 134087, approved by County Board May 6, 2003 and June 17, 2003.
- 261254 PROCOM ENTERPRISES, LTD., Chicago, Illinois, submitting invoice totaling \$33,000.00, full payment for Contract No. 00-45-636, for maintenance service for hardware, software and systems support to the Local Area Network (LAN) for Stroger Hospital of Cook County (897-441 Account). Purchase Order No. 133312, approved by County Board February 2, 2000 and May 20, 2003.
- 261257 GAREDA SERVICES, INC., Calumet City, Illinois, submitting twenty-two (22) invoices totaling \$141,788.52, part payment for Contract No. 03-41-55, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). Purchase Order No. 128736, approved by County Board August 1, 2002.
- 261262 CONFORMS, INC., Chicago, Illinois, submitting invoice totaling \$29,609.00, full payment for Contract No. 03-88-329, for office furniture for Provident Hospital of Cook County (717/891-530 Account). Purchase Order No. 133788, approved by County Board July 1, 2003.
- 261265 BIOELECTRONIC ENGINEERING & MEDICAL SUPPLIES, INC. (B.E.A.M.S.), Lombard, Illinois, submitting two (2) invoices totaling \$28,063.50, part payment for Contract No. 03-72-330 Rebid, for specialized radiographic catheters for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 133397, approved by County Board June 17, 2003.
- 261282 TRIAD CONSULTING SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$144,000.00, part payment for Contract No. 03-41-647, for consulting services in housekeeping programs for Stroger Hospital of Cook County (899-260 Account). Purchase Order No. 133247, approved by County Board April 3, 2003.
- 261302 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.36, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of August 16-31, 2003 (240-272 Account). (See Comm. No. 260982). Purchase Order No. 129055, approved by County Board June 7, 2000.
- 261329 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting two (2) invoices totaling \$55,756.00, part payment for Contract No. 00-53-937, for maintenance and repair of elevators for Stroger Hospital of Cook County, for the months of July and August 2003 (897-450 Account). (See Comm. No. 260778). Purchase Order No. 129911, approved by County Board September 19, 2000.

- 261330 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$41,542.92, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for Stroger Hospital of Cook County, for the month of August 2003 (897-442 Account). Purchase Order No. 133891, approved by County Board June 20, 2000 and July 1, 2003.
- 261331 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$74,425.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of August 1-15, 2003 (897-368 Account). (See Comm. No. 261133). Purchase Order No. 129008, approved by County Board November 21, 2000.
- 261332 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$62,062.06, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 261124). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 261333 PER-SE TECHNOLOGIES, INC., Atlanta, Georgia, submitting invoice totaling \$33,058.25, full payment for Contract No. 03-42-350, for computer software maintenance and support for the ANSOS/ORSOS Nurse Staff Scheduling System for Oak Forest Hospital of Cook County (898-441 Account). Purchase Order No. 134421, approved by County Board December 3, 2002.
- 261334 AMES COLOR FILE, Division of Ames Safety Envelope Company, Boston, Massachusetts, submitting invoice totaling \$35,045.00, full payment for Contract No. 02-51-1212, for mobile medical records shelving for the Ambulatory and Community Health Network of Cook County (717/893-530 Account). Purchase Order No. 129917, approved by County Board December 17, 2002.
- 261336 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting invoice totaling \$68,833.91, part payment for Contract No. 03-41-426, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 259829). Purchase Order No. 131517, approved by County Board December 17, 2002.
- 261346 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$109,975.70, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 261136). Purchase Order No. 129006, approved by County Board December 18, 2001.
- 261347 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$81,946.00, 3rd part payment for Contract No. 03-53-340, to retube boiler #2 for Oak Forest Hospital of Cook County, for the period ending July 25, 2003. Bond Issue (33000 Account). (See Comm. No. 260449). Purchase Order No. 131963, approved by County Board April 3, 2003.
- 261348 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$65,512.34, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the month of May 2003 (891-272 Account). Purchase Order No. 134315, approved by County Board June 3, 2003.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 261292 JOHN DADIAN, in the course of his employment as an Electrician for Stroger Hospital of Cook County sustained accidental injuries on July 17, 2001. The Petitioner was mounting a light fixture in the ceiling, and as a result he injured his back and right side (thoracic sprain/strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-47507 in the amount of \$6,500.00 and recommends its payment. (Finance Subcommittee July 2, 2003). Attorney: Larry Andolino, Law Office of Edward R. Vrdolyak, Ltd.
- 261293 MAUREEN MCDONNELL, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on June 1, 1999 and June 8, 1999. The accidents occurred from repetitive trauma while the Petitioner used a stamp machine at an awkward angle, and as a result she injured her left hand and wrist (DeQuervain's tenosynovitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-44663 and 99-WC-44664 in the amount of \$2,783.99 and recommends its payment. (Finance Subcommittee July 2, 2003). Attorney: Richard W. Baum, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 261294 PATRICK MCGUIRE, in the course of his employment as an Electrician for the Department of Facilities Management sustained accidental injuries on August 14, 2000. The Petitioner lifted a roll of cable, which weighed approximately 60 pounds, and as a result he injured his lower back (L4-L5 disc bulge, acute lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-18381 in the amount of \$9,980.00 and recommends its payment. (Finance Subcommittee July 2, 2003). Attorney: Joseph J. Spingola, Law Office of Joseph J. Spingola.

SUBROGATION RECOVERIES

- 261304 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$986.34. Claim No. 97000761, Sheriff's Court Services Division.
- Responsible Party: Groen Concrete (Owner), Mark Spoolstra (Driver), P.O. Box 5438, Lansing, Illinois 60438
- Damage to: Sheriff's Court Services Division Vehicle
- Our Driver: George Bowness, Unit #7251
- Date of Accident: May 30, 2003
- Location: Southbound Dan Ryan Expressway at 67th Street, Chicago, Illinois (211-444 Account).
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.
- 261309 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,199.88. Claim No. 97000757, State's Attorney's Office.
- Responsible Party: Laxman T. Ittappa, 7323 Woodward Avenue - M314, Woodridge, Illinois 60517
- Damage to: State's Attorney's Office Vehicle
- Our Driver: George C. Mays, Unit #4108

Date of Accident: June 15, 2003
Location: Irving Park Road and Prospect Avenue, Itasca, Illinois
(250-444 Account).

261310 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$972.37. Claim No. 97000735, Highway Department.

Responsible Party: Michelle Y. Kim, 1310 North Dryden Avenue, Arlington Heights, Illinois 60004

Damage to: Traffic Signal

Date of Accident: March 2, 2003

Location: East Lake Avenue at Patriot Boulevard, Glenview, Illinois

Deposit in MFT Fund No. 600-600 Account, Section No. 03-8EMIM-30-GM.

261311 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,198.15. Claim No. 97000699, Sheriff's Police Department.

Responsible Party: Larry & Deborah Levinson (Owners), Linnea P. Cutler (Driver), 2921 Balmoral Crescent, Flossmoor, Illinois 60422

Damage to: Sheriff's Police Department Vehicle

Our Driver: Edward J. Glinsey, Unit #6190

Date of Accident: April 28, 2003

Location: 2631 South King Drive, Chicago, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

261312 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$228.60. Claim No. 97000763, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Matthew C. Woods, 14840 West Riverside Drive, South Holland, Illinois 60473

Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle

Our Driver: Denchfield S. Blake, Unit #3133

Date of Accident: July 2, 2003

Location: Southbound I-94 at Monroe Street, Chicago, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2003 TO PRESENT: \$161,460.37

SUBROGATION RECOVERIES TO BE APPROVED: \$6,585.34

SELF-INSURANCE CLAIMS

261291 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$417.41. Claim No. 97004403, Sheriff's Court Services Division.

Claimant: State Farm Insurance Company, Subrogee of Kyung Chan (Owner), Sarah M. Chang (Driver), P.O. Box 2311, Bloomington, Illinois 61702-2311

Claimant's Vehicle: 2001 Audi A4

Our Driver: Steven W. Jirgal, Unit #9933

Date of Accident: December 27, 2002

Location: Golf Road and Harms Road, Morton Grove, Illinois

Sheriff's Court Services Division vehicle was traveling eastbound on Golf Road near Harms Road in Morton Grove, behind Claimant. Claimant suddenly stopped and was rear-ended by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

261295 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,449.13. Claim No. 97004353, Sheriff's Police Department.

Claimant: State Farm Insurance Company, Subrogee of Simon Shiu (Owner), Nicholas P. Tam (Driver), P.O. Box 2311 Bloomington, Illinois 61702-2311

Claimant's Vehicle: 2000 Honda Prelude

Our Driver: Peter J. Raines, Unit #2090

Date of Accident: October 25, 2002

Location: 710 West 31st Street, Chicago, Illinois

Sheriff's Police Department vehicle while exiting a parking lot at 710 West 31st Street in Chicago, struck the right front side of the Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

261301 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$34.97. Claim No. 97004407, Highway Department.

Claimant: David Hoffman, 16213 South 84th Avenue, Tinley Park, Illinois 60477

Claimant's Property: Mailbox

Our Driver: Highway Department Snowplow Crew

Date of Accident: January 26, 2003

Location: 16213 South 84th Avenue, Tinley Park, Illinois

Highway Department snowplow crew was plowing at 16213 South 84th Avenue in Tinley Park. A patch of snow and ice ricocheted from the County plow striking Claimant's mailbox (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2003 TO PRESENT: \$100,325.60

SELF-INSURANCE CLAIMS TO BE APPROVED: \$3,901.51

PROPOSED SETTLEMENT LETTERS

- 261403 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$200.00 for the release and settlement of suit regarding Pedro Hernandez v. Officer Parker, et al., Case No. 02-C-6041. This matter involves an alleged civil rights violation that occurred in April 2001 at the Cook County Department of Corrections. The matter has been settled for the sum of \$200.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$200.00, made payable to Friedman & Stocco, P.C. and Pedro Hernandez. Please forward the check to Ashley C. Esbrook, Assistant State's Attorney, for transmittal.
- 261404 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Marsheen McClendon v. Michael Sheahan, et al., Case No. 03-C-214. This matter arises from an alleged civil rights claim. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Marsheen McClendon. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.
- 261405 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,272.60 for the release and settlement of suit regarding Addie B. Smith v. Corey L. Dismukes, Jill E. Schuetz, Special Administrator for the Estate of John A. Cederholm, and County of Cook, a municipal corporation, Case No. 02-M1-301225 consolidated into: Corey Dismukes and Carrie Dismukes v. John A. Cedarholm, County of Cook, Michael Sheahan, Sheriff of Cook County and Cook County Sheriff Court Services Division, Case No. 02-M1-300803. This matter arises from a motor vehicle accident involving a Sheriff's employee. The matter has been settled for the sum of \$3,272.60, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,272.60, made payable to Addie B. Smith and her attorney, Friedman & Solmor, Ltd., Diagnostic Consultants, Ltd., and Taylor-Ogden Medical Center. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 261406 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Meridian Insurance a/s/o Corey L. Dismukes v. Jill E. Schuetz, Special Administrator for the Estate of John A. Cederholm, and Michael Sheahan, Sheriff of Cook County, Case No. 02-M1-12969 consolidated into: Corey Dismukes and Carrie Dismukes v. John A. Cedarholm, County of Cook, Michael Sheahan, Sheriff of Cook County and Cook County Sheriff Court Services Division, Case No. 02-M1-300803. This matter arises from a motor vehicle accident involving a Sheriff's employee. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Meridian Insurance Company and its attorney, Paul Bach. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 261359 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$8,516.75, for medical services rendered from August 20-22, 2002 to patient/arrestee, Phyllis Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,965.00, less discount of \$448.25 = \$8,516.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261360 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,218.70, for medical services rendered from August 11-13, 2002 to patient/arrestee, Gregory Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,546.00, less discount of \$327.30 = \$6,218.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261361 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,046.40, for medical services rendered from June 5-6, 2002 to patient/arrestee, Leonard Hall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,312.00, less discount of \$265.60 = \$5,046.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261362 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,204.10, for medical services rendered from March 13-15, 2002 to patient/arrestee, Cynthia Faria. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,478.00, less discount of \$273.90 = \$5,204.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261363 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$118.00, for medical services rendered from August 5-6, 2002 to patient/arrestee, Shariq Bhatti. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 261364 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$94.00, for medical services rendered on August 5, 2002 to patient/arrestee, Shariq Bhatti. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261365 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,826.80, for medical services rendered from October 18-23, 2001 to patient/arrestee, Brenda Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,752.00, minus \$5,408.00 in unrelated charges, less discount of \$517.20 = \$9,826.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261366 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$51.00, for medical services rendered on August 6, 2002 to patient/arrestee, Shariq Bhatti. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261367 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$226.00, for medical services rendered on October 28, 2002 to patient/arrestee, Mustafa Citaki. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261368 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$325.00, for medical services rendered on October 30, 2002 to patient/arrestee, Mustafa Citaki. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261369 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,671.05, for medical services rendered from August 14-15, 2001 to patient/arrestee, Shawn Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,759.00, less discount of \$87.95 = \$1,671.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 261370 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,186.55, for medical services rendered from October 22-23, 2002 to patient/arrestee, Linda Shelton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,249.00, less discount of \$62.45 = \$1,186.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261371 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$50.00, for medical services rendered on May 26, 2001 to patient/arrestee, Tracy Fortune. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261372 RAJ K. KHUANA, M.D., Northbrook, Illinois, submitting invoice totaling \$160.00, for medical services rendered from December 10-12, 2001 to patient/arrestee, Leonard Holeman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$310.00, minus \$150.00 in unrelated charges = \$160.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261373 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$12.00, for medical services rendered on April 27, 2002 to patient/arrestee, Lornel Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261374 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$110.00, for medical services rendered from April 26-27, 2002 to patient/arrestee, Lornel Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261375 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$91.00, for medical services rendered on April 26, 2002 to patient/arrestee, Lornel Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 261377 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,020.40, for medical services rendered from May 28-31, 2001 to patient/arrestee, Wanda Norfleet. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,292.00, minus \$2,060.00 in unrelated charges, less discount of \$211.60 = \$4,020.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261378 SOUTH SUBURBAN HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,821.30, for medical services rendered from August 8-10, 2002 to patient/arrestee, Michael McNamee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,204.90, minus \$1,383.60 in unrelated charges = \$1,821.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261379 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$14,741.15, for medical services rendered from August 4-7, 2002 to patient/arrestee, Louis Maisonet. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,517.00, less discount of \$775.85 = \$14,741.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261380 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on July 27, 2002 to patient/arrestee, Kendell Young. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261381 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$10.00, for medical services rendered on July 27, 2002 to patient/arrestee, Kendell Young. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261382 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$92.00, for medical services rendered on July 27, 2002 to patient/arrestee, Kendell Young. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 261384 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$81.00, for medical services rendered from July 2-3, 2002 to patient/arrestee, Julio Ramirez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261385 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$895.00, for medical services rendered on February 28, 2003 to patient/arrestee, McDanel Keyes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261386 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$163.00, for medical services rendered on April 9, 2002 to patient/arrestee, Maurice Moral. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261387 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$196.00, for medical services rendered on April 9, 2002 to patient/arrestee, Maurice Moral. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261388 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$42.50, for medical services rendered on April 9, 2002 to patient/arrestee, Maurice Moral. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261389 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$195.00, for medical services rendered on April 9, 2002 to patient/arrestee, Maurice Moral. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261390 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$57.00, for medical services rendered on November 2, 2001 to patient/arrestee, Hollis Nelson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 261391 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,047.25, for medical services rendered from November 26-28, 2001 to patient/arrestee, Arthur Weathersby. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,843.00, minus \$5,688.00 in unrelated charges, less discount of \$107.75 = \$2,047.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261392 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$75.00, for medical services rendered from August 12-13, 2002 to patient/arrestee, Gregory Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261393 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$54.50, for medical services rendered on August 20, 2002 to patient/arrestee, Phyllis Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261394 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$220.00, for medical services rendered on August 20, 2002 to patient/arrestee, Phyllis Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261395 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$42.35, for medical services rendered on August 20, 2002 to patient/arrestee, Phyllis Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261396 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$62.00, for medical services rendered on April 10, 2002 to patient/arrestee, Maurice Moral. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 261397 HOLY CROSS HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,117.00, for medical services rendered from June 20-21, 2002 to patient/arrestee, Oscar Velasquez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,850.00, minus \$3,733.00 in unrelated charges = \$2,117.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261398 MIDWEST PHYSICIAN GROUP, Chicago, Illinois, submitting invoice totaling \$530.00, for medical services rendered from September 4-25, 2002 to patient/arrestee, Antoine Barnes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$825.00, minus \$295.00 in unrelated charges = \$530.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261399 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$18.00, for medical services rendered on November 28, 2001 to patient/arrestee, Arthur Weathersby. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261400 HISHAM S. SADEK, M.D., Dolton, Illinois, submitting invoice totaling \$250.00, for medical services rendered on July 9, 2002 to patient/arrestee, Milton Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261401 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$127.00, for medical services rendered on August 11, 2002 to patient/arrestee, Gregory Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,820,123.01	\$88,592.25
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$690,480.29	\$18,717.60
DISCOUNT	\$265,251.27	\$3,077.85
AMOUNT PAYABLE	\$864,391.45	\$66,796.80

TRANSFER OF FUNDS

- 261402 DEPARTMENT OF FACILITIES MANAGEMENT, submitting invoice for transfer of funds totaling \$51,694.24, part payment to reimburse the Department of Facilities Management for overtime salaries of tradesmen (electricians, carpenters and painters) for work completed for the Juvenile Court West Addition at the Juvenile Court Complex. Transfer from 717/310-579 Account. Transfer to 200-120 Account.

- 261349 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$75,981.55, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from September 5-16, 2003.
- 261383 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$371,769.61, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from September 5-16, 2003.

* The next regularly scheduled meeting is presently set for Tuesday, October 7, 2003.